GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Utilization of the Services of (4) Data Entry Operators and (1) Office Subordinate, sponsored by Jyothi Computer Services, Vijayawada - Sanction of expenditure for the period from 21.07.2018 to 20.08.2018 – Orders – Issued.

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DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 162 Dated: 04-09-2018,

Read the following.

1. G.O.Ms.No.145, Finance(HR-I.Plg- Policy) Dept.,Dt:18.08.2017.
2. From the Jyothi Computer Services, Patama Lanka,Vij,Bill No. JCSAP/2018/459, dated:23.08.2018.

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O R D E R:

In accordance with the reference 1st cited, the services of (4) Data Entry Operators and (1) Office Subordinate, sponsored by Jyothi Computer Services, Patamata Lanka, Vijayawada have been utilized in this department, for a period from 21.07.2018 to 20.08.2018. In the reference 2nd cited, the Firm has submitted bill for an amount of Rs.81,890/- (Rupees Eighty one thousand eight hundred and ninety only) towards remuneration including deduction of Rs.819/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 4%, Employer contribution towards EPF-13%, ESI-4.75% and CGST @ 9%, SGST @ 9% and requested for sanction.

2. Accordingly, sanction is accorded for payment of an amount of Rs.81,890/- (Rupees Eighty one thousand eight hundred and ninety only)to Jyothi Computer Services, Patamata Lanka, Vijayawada for remuneration of the following (4) Data Entry Operators and (1) Office Subordinate for a period from 21.07.2018 to 20.08.2018.

| Sl. No. | Name of the DEOs and Office Subordinate | No.of days absent. | Duty period | Remuneration |
|---|---|---|---|---|
| 1. | K.Suresh(D.E.O) | -- | 31 days | 15,000-00 |
| 2. | Syed Sohiel(D.E.O) | 31 days | 0 | 0-00 |
| 3. | K.Lakshmi Devi(D.E.O) | -- | 31 days | 15,000-00 |
| 4. | P.Paidamma(D.E.O) | -- | 31 days | 15,000-00 |
| 5. | K.Praveen Kumar(O.S) | -- | 31 days | 12,000-00 |
| | Total: | | | 57,000-00 |
| | Employer Contribution of EPF@13% | | | 7,410-00 |
| | Employer Contribution of ESI @4.75% | | | 2,708-00 |
| | Agency Commission @ 4% | | | 2,280-00 |
| | Sub Total Rs. | | | 69,398-00 |
| | CGST @ 9% | | | 6,246-00 |
| | SGST @ 9% | | | 6,246-00 |
| | Grand Total Rs. | | | 81,890-00 |

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 10 – Department for Women, Children, Disabled and Senior Citizens – 300 – Other Contractual Services.

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount to the bank account of Jyothi Computer Services, Patamata Lanka, Vijayawada, so as to disburse the amounts to the individual.

(P.T.O)

5. The Department for Women, Children, Differently Abled & Senior Citizens (OP. Claims) shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BHASKAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Jyothi Computer Services, Patamata Lanka, Vijayawada.
Copy to:
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Dept. for Women, Children, Differently Abled & Senior Citizens(OP-Claims).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.